

State of Alaska

Tire Fees Quarterly Return

Department Use Only
Envelope #
FSN

200

Due Date: 30th of the month following the end of the calendar quarter

Federal <input type="checkbox"/> EIN or <input type="checkbox"/> SSN	AK Business License #	Calendar Quarter Ending	<input type="checkbox"/> Check if amended return and attach explanation
Name		Telephone Number	
Mailing Address		Fax Number	
City	State	Zip Code	Contact Telephone Number
Contact person		Title	Email Address

Fee Calculation - All New Tires Including All New Studded Tires

1.	Total number of new tires sold (including all new studded tires)	1.	
2.	Number of new tires sold to exempt persons and resellers (from Column D, Supporting Schedule of Exempt Sales)	2.	
3.	Number of taxable new tires sold (subtract line 2 from line 1)	3.	
4.	Tire fee rate per tire	4.	2.50
5.	Total tire fees on new tires (multiply line 3 by line 4)	5.	

Fee Calculation - New Studded Tires and Installation of Studs

6.	Total number of new studded tires sold	6.	
7.	Total number of stud installations performed	7.	
8.	Number of studded tires sold & installations performed for exempt persons & resellers (from Column E, Supporting Schedule of Exempt Sales)	8.	
9.	Number of taxable studded tires sold & stud installations performed (add lines 6 and 7, subtract line 8)	9.	
10.	Studded tire fee rate per tire	10.	5.00
11.	Total tire fees on studded tires and stud installations (multiply line 9 by line 10)	11.	
12.	Total tire fees and studded tire fees (add lines 5 and 11)	12.	
13.	Timely payment credit: 5% of line 12, not to exceed \$900	13.	
14.	Total tire fees due this quarter (subtract line 13 from line 12)	14.	
15.	AMENDED RETURNS ONLY - Tire Fees previously paid for this calendar quarter	15.	
16.	Amount Due (subtract line 15 from line 14)	16.	

Electronic Payment Information

Note: If your liability exceeds \$ 100,000, you must pay online at www.tax.alaska.gov or by wire transfer.		
Check if you are remitting by: <input type="checkbox"/> Online confirmation # _____ <input type="checkbox"/> Wire transfer date _____		
<i>I declare under penalty of perjury that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete.</i>		
Signature	Print Name	Date
DEPARTMENT USE ONLY PMD		VALIDATION

Mail to: **Alaska Department of Revenue - Tax Division**File and Pay online at www.tax.alaska.gov

PO BOX 110420

JUNEAU AK 99811-0420

Phone (907)269-6620 • Fax (907)269-6644

www.tax.alaska.gov/tire

Retain a copy for your records

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State of Alaska
Tire Fees Quarterly Return

Supporting Schedule of Exempt Sales

Federal EIN or SSN AK Business License # Page of
Name Calendar Quarter Ending

This is a supporting schedule for Alaska Tire Fees Quarterly Return Form 0405-200. Tire sellers must complete this schedule if they sold new tires, studded tires, or installed studs for exempt purchasers as provided by AS 43.98.025(g). The number of exempt tires sold must agree with the number of exempt tires & services reported on lines 2 and 8 of Form 0405-200. Attach this schedule to your Tire Fees Quarterly Return. Use additional pages as necessary. Note: The exemption only applies to those entities described in AS 43.98.025(g) and which have provided you a completed certificate of use.

Table with 5 columns: A (Name of Exempt Purchaser), B (Invoice Date), C (Invoice Number), D (Number of New Tires Sold), E (Number of Studded Tires Sold & Stud Installations Performed). Includes a Totals Carried Forward row at the bottom.